

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CONTINGENCIES – Home Department – Payment of Rs. 6,254/- towards the Charges for Printing and supplying of 1075 Copies of Demand No. III for 2011-2012 (English, Telugu Versions) – Sanctioned – Orders – Issued.

HOME (OP-II) DEPARTMENT

G.O.Rt.No. 1978

Dated: 13-12-2011.

Read the following:

1. G.O. Rt No. 148, Fin & Plg. (FW-Admin-I TFR) Dept, dated 21-10-2000
2. From the Unit Coordinator, Technological Services Unit, A.P.Secretariat, Hyderabad, Letter No.TSU/338/2010-2011, dated 06-05-2011.

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ORDER:

Sanction is hereby accorded for payment of Rs. 6,254/- (Rupees Six Thousand Two Hundred and Fifty Four Only) towards Printing and supplying of 1075 Copies of Demand No. III for 2011-2012 (English, Telugu Versions).

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenses - 132-Other Office Expenses"
3. The Home (OP-II-Claims) Department are requested to arrange payment through Cheque in favour of "Managing Director, Andhra Pradesh Technology Services Limited, Hyderabad".
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M LALITHA
DEPUTY SECRETARY TO GOVERNMENT

To
The Unit Coordinator, TSU, AP Secretariat, Hyd.
The Home (OP-II-Claims) Department
Copy to the Deputy Pay and Account Officer, Secretariat Branch, Hyderabad
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER